



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0453**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **10/05/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** Citibank  
Travel Central Bill Acct CBA Payments  
PO Box 183173  
Columbus OH 43218-3173  
**United States**

**Ship To:** 2F0032 - Cameron Rd - Warehouse  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1460358360 1

**Purchaser:** Andrea Toscano

**Phone:** 512/676-6142

**Fax:** 512/463-6159

**Email:** andrea.toscano@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
P. O. Box 149104  
Austin TX 78714-9104  
United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

INVOICE #: 200004557

**Authorized Signature**

*Andrea Toscano*

**10/05/2016**



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 17-0453**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Exhibit booth fee: Executive Women In Texas Government (EWTG) Date: November 21, 2016 Attendee: Mistie Hinote Location: San Marcos, Texas	971/05	1.0000	EA	\$275.00	\$275.00	10/05/2016
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**Schedule Total**

ReqID:  
0000016673

Exhibit booth fee: Executive Women In Texas Government (EWTG)  
Date: November 21, 2016  
Location: Embassy Suites San Marcos Hotel  
Attendee: Mistie Hinote

Online registration: <http://www.ewtg.org/events/EventDetails.aspx?id=792155group=>  
(Please register Mistie Hinote on-line)

Note to purchasing: Can you please forward the attached form to Legal - EWTG Exhibit Space Information And Rules

Exhibit booths are assigned on a first-come first-served basis.

Make check payable to:  
EWTG  
POC:  
Kathy Wilson (512) 220-4298  
ewtg@ewtg.org

Mail, Email or FAX payments to:  
EWTG, c/o CMP Management  
PO Box 28413, Austin, TX. 78755  
Email: ewtg@ewtg.org  
Phone: 512-220-4298  
Fax: 512-692-2651

**Item Total for Line # 1**

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
*Andrea Toscano*  
**10/05/2016**